

# City of Los Angeles



ANTONIO R. VILLARAGOSA  
MAYOR

OFFICE OF THE  
CITY CLERK

ADMINISTRATIVE SERVICES  
SPECIAL ASSESSMENTS SECTION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1107

MIRANDA PASTER  
ACTING DIVISION HEAD

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** June 21, 2012  
**TO:** Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
To request a retransmission, please call: (213) 978-1089

**District Name:** WESTCHESTER **Account No.:** 18883

05/18 County Remittance rec'd on 05/23/2012 16,648.89

Available for Reimbursement \$16,648.89

*Please see the Co. advice summary and/or the payment reports. Thanks.*

### **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION**

**CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2011-12**

**DATE OF REMITTANCE: May 18, 2012**

ACCT.#	DESCRIPTION	TYPE	2011-2012 PROPERTY TAX REVENUE	2011-2012 SECURED 2nd PAID	2011-2012 REDEMT MST 3RD QTR TAX	2011-2012 REDEMT MST 3RD QTR PENALTY
188.83	WESTCHESTER	1% D/S AIR TL	- 16,648.89 - 16,648.89	- 16,648.89 - 16,648.89	0.00 0.00	- -

HOLLY L. WOLCOTT  
EXECUTIVE OFFICER



ANTONIO R. VILLARAIGOSA  
MAYOR

ADMINISTRATIVE SERVICES  
SPECIAL ASSESSMENTS SECTION

200 N. SPRING STREET, ROOM 324  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
ACTING CHIEF

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***FACSIMILE TRANSMISSION COVER SHEET***

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**DATE:** May 20, 2012  
**TO:** Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031  
**FROM:** emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

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**District Name:** WESTCHESTER

**Account No.:** 18883

04/20 County Remittance rec'd on 04/24/2012	47,749.17
accrued Interest received from 01/01/12 to 03/31/12	106.59
Available for Reimbursement	<u>\$47,855.76</u>

*Please see the Co. Advice Summary. Thanks.*

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AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVISE SUMMARY  
F/Y 2011-12**

**DATE OF REMITTANCE: April 20, 2012**

<b>ACCT.#</b>	<b>DESCRIPTION</b>	<b>TYPE</b>	<b>2011-2012 PROPERTY TAX REVENUE</b>	<b>2011-2012 SECURED 85% ADVANCE</b>
188.83	WESTCHESTER	1% D/S AIR TL	- 47,749.17 - 47,749.17	- 47,749.17 - 47,749.17

# City of Los Angeles



ANTONIO R. VILLARAIGOSA  
MAYOR

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** August 21, 2012  
**TO:** Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

3 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

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**District Name:** WESTCHESTER

**Account No.:** 18883

07/20 County Remittance rec'd on 07/24/2012	23,824.90
Airport collection rec'd on 07/24/2012	11,024.88
Accrued Interest rec'd from 04/01/12 to 06/30/12	659.80
Available for Reimbursement	<u>\$35,509.58</u>

*Attached please the Co. Advice summary and/or Daily Report.*

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY

F/Y 2011-12

DATE OF REMITTANCE: July 20, 2012

ACCT.#	DESCRIPTION	TYPE	2011-2012 PROPERTY TAX REVENUE	2011-2012 SECURED 3RD PAID
188.83	WESTCHESTER	1% D/S AIR TL	23,824.90 -	- 23,824.90

# WESTCHESTER 2011/2012 GOVERNMENT & PUBLIC AGENCIES PAYMENT REPORT

Legal Owner	Parcel Number	Amount	Invoice Date	Date Paid	Amt. Paid	CR #/V#	CR DATE	CHECK #	RECD
Los Angeles World Airpo	4122022926	\$3,302.33	4/27/2012	7/24/2012	\$3,302.33	1ET/14/130	7/24/2012	1ET	YET
Los Angeles World Airpo	4122023917	\$1,571.64	4/27/2012	7/24/2012	\$1,571.64	1ET/14/130	7/24/2012	1ET	YET
Los Angeles World Airpo	4122024918	\$4,280.09	4/27/2012	7/24/2012	\$4,280.09	1ET/14/130	7/24/2012	1ET	YET
Los Angeles World Airpo	4124002916	\$1,870.62	4/27/2012	7/24/2012	\$1,870.62	1ET/14/130	7/24/2012	1ET	YET

\$11,024.88

\$11,024.88